



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: Durham PERMIT NO.: 32-14T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 04/27/10**Date of Last Audit:** 11/04/09**FACILITY NAME AND ADDRESS:**

Stone Park Court Transfer Station
148 Stone Park Court
Durham, NC

GPS COORDINATES: **N:** 35.95144 **E:** -78.85667**FACILITY CONTACT NAME AND PHONE NUMBER:**

Richard Johnson, General Manager – 919-596-1363

FACILITY CONTACT ADDRESS:

SAME

AUDIT PARTICIPANTS:

Chris Marriott, NCDENR-Solid Waste Section
Dan Parker, Waste Industries-Operations Supervisor
Richard Johnson, Waste Industries-General Manager

STATUS OF PERMIT:

Original Date (PTO): April 4, 2001
Permit Modification: September 23, 2005
Review Date: September 23, 2010

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

- 1) Permit was reviewed. **The permit is up for review September 23, 2010. A request for renewal including any requested changes to the permit and an update Operations Plan should be**

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submitted to the Solid Waste Section prior to this date.

- 2) MSW is transferred to Waste Industries' Sampson County Landfill. The C&D waste is being transferred to Waste Industries' Red Rock facility.
- 3) The MSW service area consists of the following counties: Durham, Orange, Wake, Alamance, Chatham, and Granville.
- 4) The C&D service area consists of the following counties: Durham, Franklin, Granville, Harnett, Nash, and Wake.
- 5) Reviewed the random waste screening records from September 2009 through April 2010. The facility is screening 2-4 loads per week. One notice of a rejected load was noted in September 2009.
- 6) There are three certified weighmasters at the facility for the operation of the scales.
- 7) Scale calibration occurred on March 10, 2010 by AAA Scale Company.
- 8) Only one employee holding a SWANA certification was listed at the scalehouse. It is recommended that more than one individual hold the proper certification to allow for employee absences or emergency situations. The following is the information on the SWANA certified personnel:
Harry Cox, Certified Transfer Station Operations Specialist, expires April 14, 2012
- 9) Cardboard is being removed from the incoming waste stream and is bailed at the facility.
- 10) No blowing litter was observed at the time of inspection
- 11) Cardboard area was neat and clean
- 12) Fire control equipment is in place and extinguishers checked were fully charged. Monthly checks on extinguishers were being recorded on the tags.
- 13) Scrap metal and white goods are collected in roll off bins at the side of the facility. Metals are transported to various metals recyclers when needed.
- 14) The facility also has a tire rolloff container. The facility does not knowingly accept tires; the collected tires are pulled out of the incoming waste.
- 15) A concrete apron has been installed for trailers entering the pit on the MSW side of the transfer station. This modification should help with stormwater control, erosion, and sediment runoff in the roadway.
- 16) The leachate is collected in an underground tank behind the facility and is pumped to sanitary sewer. The tank & pumping system appeared to be in correct working condition. Mr. Johnson indicated that a modification to the drains & floor of the building are budgeted to improve the leachate collection system. Until a system upgrade is completed please be diligent in the inspection and maintenance of the leachate collection system to ensure that it is functioning properly. Also consider implementing an inspection program on the transfer trailers that may be stored on the facility property to find and repair any leaking trailers.

Please contact me if you have any questions or concerns regarding this audit report.



Phone: 336-771-5090

Chris Marriott
Environmental Senior Specialist
Regional Representative

Delivered on : <u>May. 6, 2010</u> by		Hand delivery	X	E-Mail		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor
Donald Herndon, Compliance Officer